



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

February 17, 2009

Mr. Edward Koch
Frankford Field House
Large and Dyre Streets
Philadelphia, PA 19124

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Koch:

Following the AHERA Environmental Compliance Audit conducted at the Frankford Field House on January 22, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Frankford Field House and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan – The Period Surveillance Reports dated 12/10/07 and 4/16/08

Exhibit 5 of the Corrective Action Plan - The original management plan of 1988, the 1992, the 1995 and the 1998 Re-inspection Reports

School Principal:

Print Name: Ekoch

Sign Name: [Signature]

Date: 2/17/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 2/17/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Frankford Field House	7019
Address:	Large & Dyre Streets	19124
Date of Audit:	1/22/09	

School Principal: *Acting*
Bill Senior Sec III | School Operations of Ficer
Print Name: Marisol Per

Sign Name: *[Signature]*

Date: 01-22-09